



CITY COUNCIL  
ATLANTA, GEORGIA

A SUBSTITUTE RESOLUTION BY

03-R-1194

FINANCE EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH PRECISION 2000, INC. FOR FC-7394-01, SAMS LAKE WETLANDS MITIGATION, ON BEHALF OF THE DEPARTMENT OF AVIATION TO BE PAID IN AN AMOUNT NOT TO EXCEED \$1,393,049.60; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 2H27 574001 R21E050693CG AND 2H21 574001 R21E05069999.

**WHEREAS**, the City of Atlanta (the "City") did solicit bids for FC-7394-01, Sams Lake Wetlands Mitigation, on behalf of the Department of Aviation; and

**WHEREAS**, the General Manager of the Department of Aviation and the Chief Procurement Officer of the Department of Procurement have recommended that the contract for FC-7394-01, Sams Lake Wetlands Mitigation be awarded to the most responsive bidder, Precision 2000, Inc.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to execute an appropriate contractual agreement with Precision 2000, Inc. for FC-7394-01, Sams Lake Wetlands Mitigation, on behalf of the Department of Aviation, in an amount not to exceed One Million Three Hundred Ninety-Three Thousand Forty Nine Dollars and Sixty Cents (\$1,393,049.60).

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor, to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting parties.

**BE IT FURTHER RESOLVED**, that all contracted work shall be charged to and paid from Fund Account and Center Numbers 2H27 574001 R21E050693CG and 2H21 574001 R21E05069999.

(DOP/CRC/07-28-03)

A true copy,

*Rhonda Daughn Johnson*  
Municipal Clerk, CMC

ADOPTED by the Council  
APPROVED by the Mayor

AUG 18, 2003  
AUG 21, 2003

RCS# 4947  
8/18/03  
2:06 PM

Atlanta City Council

Regular Session

CONSENT I            CONSENT I PGS. 1-11, EXCEPT:03-R-1165,  
03-R-1170, 03-R-1171,03-R-1172,03-R-1210  
ADOPT

YEAS: 13  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 2  
EXCUSED: 0  
ABSENT 1

Y Smith	B Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	Y Martin	Y Norwood
NV Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	Y Boazman	NV Woolard

CONSENT I

RCS# 4948  
8/18/03  
2:07 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I  
03-R-1170, 03-R-1171, 03-R-1172, 03-R-1210  
ADOPT

YEAS: 12  
NAYS: 0  
ABSTENTIONS: 1  
NOT VOTING: 2  
EXCUSED: 0  
ABSENT 1

Y Smith	B Archibong	Y Moore	A Mitchell
Y Starnes	Y Fauver	Y Martin	Y Norwood
NV Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	Y Boazman	NV Woolard

CONSENT I

		8/18/03 Full Council Meeting
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 03-O-1105 2. 03-O-0720 3. 03-O-0780 4. 03-R-1169 5. 03-R-1197 6. 03-R-1198 7. 03-R-1199 8. 03-R-1200 9. 03-R-1201 10. 03-R-1168 11. 03-R-1170 12. 03-R-1171 13. 03-R-1172 14. 03-R-1209 15. 03-R-1210 16. 03-R-1173 17. 03-R-1174 18. 03-R-1184 19. 03-R-1189 20. 03-R-1190 21. 03-R-1211 22. 03-R-1194 23. 03-R-1195 24. 03-R-1196 25. 03-R-1176 26. 03-R-1177 27. 03-R-1178 28. 03-R-1179 29. 03-R-1180 30. 03-R-1192	31. 03-R-1138 32. 03-R-1139 33. 03-R-1140 34. 03-R-1141 35. 03-R-1142 36. 03-R-1143 37. 03-R-1144	38. 03-R-1145 39. 03-R-1146 40. 03-R-1147 41. 03-R-1148 42. 03-R-1149 43. 03-R-1150 44. 03-R-1151 45. 03-R-1152 46. 03-R-1153 47. 03-R-1154 48. 03-R-1155 49. 03-R-1156 50. 03-R-1157 51. 03-R-1158 52. 03-R-1159 53. 03-R-1160 54. 03-R-1161 55. 03-R-1162 56. 03-R-1163 57. 03-R-1164

Consent I Vote: 13 Yeas; 0Nays: (See RCS #4947)

Items Removed from the Consent Agenda: 03-R-1165; Mitchell abstained on 03-R-1170; 03-R-1171; 03-R-1172; & 03-R-1210

03-*1194*  
(Do Not Write Above This Line)

A RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH PRECISION 2000, INC. FOR FC-7394-01, SAMS LAKE WETLANDS MITIGATION, ON BEHALF OF THE DEPARTMENT OF AVIATION TO BE PAID IN AN AMOUNT NOT TO EXCEED \$1,393,049.60; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 2H27 574001 R21E050639CG AND 2H21 574001 R21E05069999.

ADOPTED BY

AUG 1 8 2003

COUNCIL

- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1st ADOPT 2nd READ & REFER
- ☐ PERSONAL PAPER REFER

Date Referred  
Referred To:  
Date Referred  
Referred To:  
Date Referred  
Referred To:  
Referred To:

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred To \_\_\_\_\_

*FINANCE/EXECUTIVE*  
Committee  
Date *7/30/13*  
Chair *Debra Starnes*

Action  
Fav, Adv, Hold (see rev. side)  
Other *See title*

Members

*John Miller*

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)  
Other

Members

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)  
Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)  
Other

Members

Refer To

Refer To

FINAL COUNCIL ACTION  
☐ 2nd ☐ 1st & 2nd ☐ 3rd  
Readings  
☒ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

CERTIFIED  
AUG 1 8 2003

ATLANTA CITY COUNCIL PRESIDENT  
*Robert W. Hubbard*

CERTIFIED  
AUG 1 8 2003  
*Robert W. Hubbard*  
MUNICIPAL CLERK

MAYOR'S ACTION

*Paula Harris*